# CANDIDATE'S REPORT (to be fried by a candidate or his principal campaign committee)

1.Qualifying Harne and A	deress	of Candidate
JACK P R	123	LUTA
4525 Rese	CA	BUND
METAIRIE		

t

2. Office Sought (include title of office as well as perish, city, town and/or election district.)

OFFICE USE ONLY

METAINIE LA 70003	TEFFERSON PARKET	Supp 2/19	040218
			70T
3. Dete of Primary OCTOBER 4	2003	4	
Trile report powers from 10/14/03	through 12/31/63		
4. Type of Report:			
180th day prior to primary	40th day efter general	1	
90th day prior to primary	Annual (future election)	-	
30th day price to primary	Supplemental (past election)	İ	
10th day prior to primary	25		
1 Dth day prior to general	Amendment to prior report		
5. FINAL REPORT II:	N 10 10 10 10 10 10 10 10 10 10 10 10 10		
WilhdrawnFiled after	or the election AND all loans and debts paid		
Unopposed		Ü	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, sevings and loan escolaritions, or money market mutual fund as the depository of all campaign funds.)  PARISH NATIONAL BANIC	7. File North and Address of Treasurer		
6. Name of Person Preparing Report ALVIN Doubtime Telephone SOY 576 896			
10. WE HEREBY CERTIFY that the information contribution and correct to the best of our knowledge, inform bean made nor contributions received that have not required to be reported by the Louisiane Campaign I contided.	here recorded basels and their no expenditures have	FOR PRINCIPAL CAMPAIGN COMMITTEES     Name and address of principal campaign committee's chairperson, and subsidiary committee any (use additional sheets if necessary).	
THE 18th MIN FEBRUARY	200 U		
NE TE BICON 104	2004	107 mg	4.5
3/1//		<u>:</u>	
	504 681 6665	<b>6</b> 0	
Signature of Cardiples Confirmerson (To be signed by Charberson only if report by	Daytime Telephone	그 타었	
Egucies campaign committee)		33 A	
NA	i <b>—</b> 30		
Signature of Treasurer one UZ, Rev. 146, Page Rev. 3700.	Daytime Telephone		

## SUMMARY PAGE

	RECEIPTS	This Period
1. (	Contributions (Schedule A-1)	
2. 1	In-kind Contributions (Schedule A-2)	
3. (	Campaign paraphernalia sales of \$25 or less	2000 - 100 -
4. 7	FOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. (	Other Receipts (Schedule A-3)	
6. L	oans Received (Schedule B)	2150.00
7. L	oan Repayments Received (Schedule D)	× 148.88
8. 1	TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2150.00
205		
1000	DISBURSEMENTS	This Period
9. E	xpenditures (Schedule E-1)	
0. 0	Other Disbursements (Schedule E-2)	304.00
1. L	oan Repayments Made (Schedule B)	55 4,66
2. F	unds Loaned (Schedule D)	
3. 1	TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	30400
	26 ACT 20	
	FINANCIAL SUMMARY	Amount
4. F	unds on hand at beginning of reporting period  Rust equal funds on hand at close from test report or -D- If first report for this election)	(1809.43)
5. <i>P</i>	Plus total receipts this period	7000
6. L	ess total disbursements this period	2150.00
7 (	ess in-kind contributions he 2 above)	304.00

### SUMMARY PAGE (continued)

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in Investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	2 <u>2 20 20 20 20 20 20 20 20 20 20 20 20 20</u>

SPECIAL TRANSACTIONS	This Period
<ol> <li>Candidate's personal funds         (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)</li> </ol>	34 5
22. Contributions received from political committees (From Schedules A-1 and A-2)	71.100.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.	3
24. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schadula A-1 or Line 3, above.)	r i
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	107

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Page 3 of \_\_\_\_\_ pages.

## SCHEDULE B: LOANS RECEIVED

1. Name and eddress of lender  JACK P. RIZZUTU  4525 RESECCA BLUD  METAIRIE LA 70003-7623	2. a. Date* [DIT/03] c. Amount borrowed* d. Balance due "For lines of credit, give the de 2a and list only the emount of optionAL: Total amount of o	sta the line of credit was stually drawn at Item 20	\$ 1850.00 \$ 31360.00
3. Endorsers/Guerentors	4. Repayments this period Date	Principal	Interest
(Enter the full name and address of cook person or entity that has endoneed, gueranteed or otherwise secured the tops or line of cradit. Also, stalls the amount of liability for each endorser or guerantor.)  1. Name and address of lender  JACIC P. RIZZUTD  4525 RESECCA BUVD  METAIRIE LA70003-7623	(Liet payments of principal and interpriments under principal.)  2. p. Date* 11/25/03  c. Amount borrowed*  d. Balance due  *For lines of credit, give the de 2e and liet only the emount ac OPTIONAL: Total amount of c	b. interest rate_	\$ 300.00 \$ 31650.00
3. Endorsers/Guarantors	4. Repayments this period Dete	Principal	Interest
(Enter the full name and address of each person or entity that has endocased, guarantsed or otherwise secured the lean or line of credit.	(List payments of principal and inter payments under principal.)	est separately. If separate a	mounte are not known, list

Page of pages.

### SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts awed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount/st incurred 4. Payment(s) Made 5. Outstanding Batance at ence Beginning This This Period This Period Close of This Period Period (0) JACK P. RIZZUTO 29 500 2150 4525 REBECCA BLUD 31650 METAIRIE LA 70003.7623 Resson Debt Incurred: Pay CAMPALLO BYP. Reason Debt Incurred: Reason Debt (nourred: Resson Debt Incurred: Region Debt Incurred: Research Debt Incurred: Reason Debt incurred:

Form 102, Ray, 3/98, Page Rev. 3/98.

Reason Debt Incurred:

#### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explenation(s)	4. Amount(s)
TREASUREIR, STATE DE LOUISIANA BATON ROUCE, LA	11/12/03	LATE FILLAGE PENANTY	\$300.00
PARISH NATIONAL BANK 404 E KIRKLAND COVINGTA LA 70434	10/14/03	OVERDRAPT FEE	<b>\$</b> 4.00
	iii	50	24
30 30 30 30 30 30			*
25 E	19	99	
5. Total OTHER DISBURSEMENTS during this reporting	ng period		304.00

Form 102, Rev. 3/96, Page Rev. 3/96.